

SPLIT-2

Work Order ID 152365-2

152365

Page 1

Monday, October 24, 2016 7:57:21 AM

Item ID: D3237-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Seal Filler (Price Per Ft)

Start Date: 10/24/2016 Start Qty: 250.00

250

Cust Item ID:

Required Date: 10/31/2016 Req'd Qty: 250.00

250

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3237	Rev B								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 34031 D3237-3 Seal as per Dwg D3237Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls)Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.83							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

OCT 24 2016

250

NOV 01 2016

50F

DAS
26
9-89

NOV 11 2016

DAS
38
9-89

152365

Monday, October 24, 2016 7:57:21 AM

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Seal Filler (Price Per Ft)

Start Date: 10/24/2016 **Start Qty:** 250.00

250

Cust Item ID:

Required Date: 10/31/2016 **Req'd Qty:** 250.00

250

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID

Tool #**Plan
Code**

**Accept
Qty**

Reject Qty

Reject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: SHZ5

0.00

130

Packaging

Memo

0.42

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

4.17

Quality Control

NOV 15 2016

DAS
21
9-88

DAS
21
9-89

NOV 14 2016

Picklist Print

Monday, October 24, 2016 7:57:21 AM

Page 1

Work Order ID: 152365

152365

Parent Item: D3237-3

D3237-3

Parent Item Name: Seal Filler (Price Per Ft)

Start Date: 10/24/2016

Required Date: 10/31/2016

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP A04.02.04New issueKJ/DS

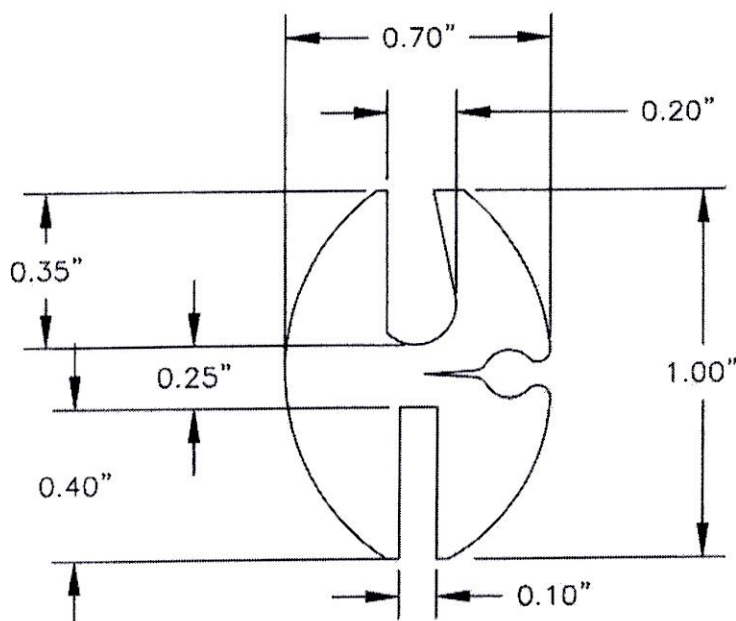
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
R-1029 *R-1029* Seal Filler		Purchased	No			100	f	100.0000	1	250	50f 50f	NOV 01 2016	DAS 26 9-89
**													
			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
			ST		100								
			139234		100								



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05	TITLE SEAL		SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

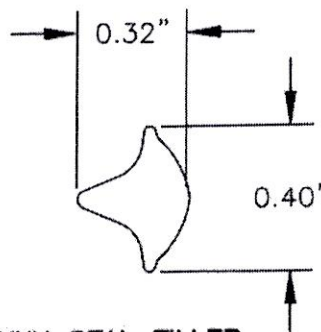
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34031

Purchase Order Date 10/24/2016
PO Print Date 10/24/2016

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 24 2016

E-MAILED

all in online

Contact Name
Vendor Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	R-1025	Seal Retainer	10/26/2016 Yes 10/26/2016		250.00 f	\$1.23	\$307.50
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AS PER DWG D3237 REV. B
B152364

received

Line Total: \$307.50

2	R-1029	Seal Filler	10/26/2016 Yes 10/26/2016		250.00 f	\$0.23	\$57.60
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AS PER DWG D3237 REV. B
B152365

DAS
38
9-89

received

Spill 10-28

received

Line Total: \$57.60

DAS
26
9-89

PO Instructions: MILL SUPPLY

Note:

NOV 01 2016

10/24/2016



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

500829 INVOICE

CREDIT CARD

10/26/2016

Ship Date

RB

11/17 002408 D

Customer #

Phone

Ship #

Phone

DARTK6A1K S-48 613-632-9577

BILLING

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A1K7

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
10/25/2016	Chantal Lavoie	PO34031	WWW	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
1	RL	R-1025	WINDSHIELD RUBBER 50'	61.50	61.50
1	RL	R-1029	FILLER BEAD FOR R1025 50'	11.52	11.52
Good morning, please ship Fed ex overnight on acct: 15179324-0.thanksChantal					
ORDER COMPLETE					

* Order our New Medium Duty Truck *					
* Catalog today! *					

88/6-11-01					
DAS 38 9-89					
*** NEW FOR 2015 - BOX TRUCK PARTS CATALOG ***					

Shipping Via		Pkgs	
FEDX 1 DAY STD.		1	
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER

Inspect all packages for damage or missing parts now!

We must be contacted within 3 days if there is a problem with your order.

SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE

PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.

\$20.00 FEE

**FOR RETURNED CHECKS.
RETURN POLICY ON BACK**

Merchandise	73.02
Tax	0.00
Sub-Total	73.02
Shipping & Handling	0.00
TOTAL	73.02